



GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Office Expenses - Telegram Charges - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -Payment of Departmental Telegram charges - Expenditure of Rs.138/- Sanctioned - Orders - Issued.

**ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No. 64,**

**Dt. 02.02.2011.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Department of Telecommunications, Telegram charges Bill dated Dec. 2010 of Account No.30.

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**ORDER:-**

Sanction is hereby accorded for incurring an expenditure of Rs.138/- (Rupees One hundred and thirty eight only) towards Telegram charges for the period from December, 2010 in Account No.30 of Animal Husbandry, Dairy Development & Fisheries Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-  
"3451-Secretariat Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office Expenses - 131 - Utility payments".
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above obtain and issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Telegraph Master, DTO cum CSC, Secretariat, Hyderabad.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:**

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER